

EASTMAN KODAK COMPANY - APPARATUS & OPTICAL DIVISION

Contract No. E G - 400 Task I

B. V. No. 2

Z= 2798

Item

1	Total Costs provided for in Contract	\$70,620.00	
2	Total Fixed Fee provided for in Contract	<u>4,943.00</u>	
	Total of Contract		<u>\$75,563.00</u>
3	Accumulated Costs, including this Voucher:		
	Salaries and Wages	\$6,903.00	
	Overhead	12,071.28	
	Materials	1,688.00	
	Subcontracts	-0-	
	Travel	-0-	
	General and Administrative Expense	<u>1,443.84</u>	
	Total Accumulated Costs		\$22,106.12
4	Costs paid or charged through Voucher #1		\$12,365.75
5	Costs for Period <u>10/31/60</u> through <u>11/27/60</u> :		
	Salaries and Wages	3,242.00	
	Overhead	5,532.15	
	Materials	329.00	
	Subcontracts	-0-	
	Travel	-0-	
	General and Administrative Expense	<u>637.22</u>	
	Costs claimed this Voucher, #2		<u>\$9,740.37</u>
6	Accumulated Fixed Fee including this Voucher	1,547.15	
	Fixed Fee paid or charged through Voucher #1	<u>865.02</u>	
	Fixed Fee claimed this Voucher, #2		\$682.13

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FIXED FEE SCHEDULE

Contract No. E G - 400

Date 10/31/60 - 11/27/60

Z-2798

<u>Estimated cost of Contract</u>	<u>Portion of Contract Expended</u>	<u>% of Fixed Fee Allowable</u>
\$70,620.00	\$22,106.12	31.3%

<u>Fixed Fee on Contract</u>	<u>Allowable to Claim</u>	<u>Total Fee Allowable to Claim</u>	<u>Fixed Fee Claimed thru P.O. # 1</u>	<u>Fixed Fee Claimed on P.O. # 2</u>
\$4,943.00	31.3%	\$1,547.15	\$865.02	\$682.13